

TAX INVOICE

GSTIN NO:- 29CAPPR9645K1ZJ
PAN NO:- CAPPR9645K

To, Office Of Executive Engeiner, Division Yelahanaka Zone,BBMP Bangalore 560064		Project	Invoice No: SILI/INV BILL/BBMP/ /2020-21
BBMP GSTIN NO			Invoice date:
KARNATAKA CODE			State Of Supply: Karnataka
WORK ORDER REFERENCE NO			29AAALB1608F1ZK
JOB CODE NO			KA-29
			EE/P-YNK/W.O/000181/2019-20,Dt:11-03-2020
Sl. No.	Description	HSN/SAS Code	Amount in RS
1	Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Improvements to roads and drains in Vinayakanagara, Kattigenahalli and dwarakanagara surrounding area in ward No-05.		995000.00
	Claimed 100% of Rs. 9950000/-		
Total invoice value			995000.00
Certified that the Particulars given above are true and correct			

1. Payment must be through /NEFT or RTGS/Cheque / DD in favour of **Silicon Consultangting Engineers payable at Bank Of India**
2. It can also be transferred to our account and account details as below :
Account Number:842420110000604
Branch:Jnanajyothinagar
IFSC Code:BKID0008424

for Silicon Consultangting Engineers



Authorised Signatory
Kiran R.

Handwritten notes:
WB
pd. rarpn & nt up
K. R. 10/12/2020